

State of Arizona



Campaign Finance Report

DISTRICT 4 ARIZONA REPUBLICAN PARTY
Committee #: 200402541

Treasurer: OPASKA, WALTER
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Amended 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: February 27, 2009
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

| | |
|---|------------|
| Cash Balance at Beginning of Reporting Period: | \$5,120.83 |
| Total Cash Receipts this Reporting Period: | \$203.00 |
| Total Cash Disbursements this Reporting Period: | \$521.00 |
| Cash Balance at End of Reporting Period: | \$4,802.83 |

Report ID: 51128

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$89.00 | \$0.00 | \$89.00 | \$19,454.36 |
| Contributions from Political Committees | C3 | \$30.00 | \$0.00 | \$30.00 | \$6,018.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$502.24 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$84.00 | \$0.00 | \$84.00 | \$84.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$203.00 | \$0.00 | \$203.00 | \$26,058.60 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$521.00 | \$0.00 | \$521.00 | \$14,592.44 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$8,672.37 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$52.86 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$521.00 | \$0.00 | \$521.00 | \$23,317.67 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$521.00 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|---|------------|---------|---------------|
| Name: | Hermesmeyer, Jan | 06/16/2008 | \$61.00 | \$111.00 |
| Address: | 17959 W Stinson Dr, Surprise, AZ 85374 | | Cash | |
| Occupation: | Retired | | | |
| Name: | Briggs, Gordon | 07/21/2008 | \$28.00 | \$28.00 |
| Address: | 5440 W. Moon Blossom Ln., pHOENIX, az 85083 | | Cash | |
| Total of Individual Contributions | | | \$89.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$89.00 | |
| | | | | |

Schedule C3 - Contributions from political committees

| | | Date | Amount | Cycle To Date |
|--|---------------------------------|------------|---------|---------------|
| Name: | Hoskins for Treasurer | 07/21/2008 | \$30.00 | \$30.00 |
| Address: | PO Box 38445, Phoenix, AZ 85069 | | Cash | |
| Total of Contributions from Committees | | | \$30.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Contributions from Committees | | | \$30.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---|-------------|---------------|----------------------|
| Name: | COMPASS BANK | 06/16/2008 | \$3.00 | \$95.00 |
| Address: | PO Box 52180, , Phoenix, AZ 85072 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | COMPASS BANK | 07/16/2008 | \$3.00 | \$95.00 |
| Address: | PO Box 52180, , Phoenix, AZ 85072 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | CORBELL, PHIL | 07/21/2008 | \$320.00 | \$669.29 |
| Address: | 13203 W Beardsley Rd, Sun City West, AZ 85375 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Category: | Miscellaneous - Other | | | |
| Name: | Wickenburg Republican Club | 07/21/2008 | \$195.00 | \$195.00 |
| Address: | 2600 W Pinto Pl, Wickenburg, AZ 85390 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Total of Operating Expenses | | | \$521.00 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$521.00 | |
| | | | | |

Schedule R1 - Other receipts, interest & dividends

| | | Date | Amount | Cycle To Date |
|---|--|------------|---------|---------------|
| Name: | 200893548 - HARPER FOR SENATE | 08/01/2008 | \$20.00 | \$84.00 |
| Address: | 15962 W Desert Vista Trl, Surprise, AZ 85387 | | Cash | |
| Memo: | re: for Autodialer calls | | | |
| Name: | 200893548 - HARPER FOR SENATE | 08/12/2008 | \$64.00 | \$84.00 |
| Address: | 15962 W Desert Vista Trl, Surprise, AZ 85387 | | Cash | |
| Memo: | reimbursement for autodialer calls | | | |
| Total of Other Receipts, Interest & Dividends | | | \$84.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Other Receipts, Interest & Dividends | | | \$84.00 | |
| | | | | |

